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Report on the activities of the Office of Internal Oversight Services

Report on the activities of the Office of Internal Oversight Services for the period from 1 July 2014 to 30 June 2015

Addendum

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Abbreviations and acronyms

AMISOM	African Union Mission in Somalia
DESA	Department of Economic and Social Affairs
DFS	Department of Field Support
DGACM	Department for General Assembly and Conference Management
DM	Department of Management
DM-CMP	Department of Management — capital master plan
DPA	Department of Political Affairs
DPI	Department of Public Information
DPKO	Department of Peacekeeping Operations
DSS	Department of Safety and Security
ECA	Economic Commission for Africa
ECE	Economic Commission for Europe
ECLAC	Economic Commission for Latin America and the Caribbean
EOSG	Executive Office of the Secretary-General
ESCAP	Economic and Social Commission for Asia and the Pacific
ESCWA	Economic and Social Commission for Western Asia
ICT	Information and communications technology
ICTR	International Criminal Tribunal for Rwanda
ICTY	International Tribunal for the Former Yugoslavia
IPSAS	International Public Sector Accounting Standards
ISDR	International Strategy for Disaster Reduction
ITC	International Trade Centre
MICT	Mechanism for International Criminal Tribunals
MINURSO	United Nations Mission for the Referendum in Western Sahara
MINUSMA	United Nations Multidimensional Integrated Stabilization Mission in Mali
MINUSTAH	United Nations Stabilization Mission in Haiti
MONUSCO	United Nations Organization Stabilization Mission in the Democratic Republic of the Congo
OCHA	Office for the Coordination of Humanitarian Affairs

OCSS	Office of Central Support Services
ODA	Office of Disarmament Affairs
OHRLL	Office of the High Representative for the Least Developed Countries, Landlocked Developing Countries and Small Island Developing States
OHCHR	Office of the United Nations High Commissioner for Human Rights
OIOS	Office of Internal Oversight Services
OLA	Office of Legal Affairs
OOSA	Office for Outer Space Affairs
OSAA	Office of the Special Adviser on Africa
PBSO	United Nations Peacebuilding Support Office
RSCE	Regional Service Centre Entebbe
UNAMA	United Nations Assistance Mission in Afghanistan
UNAMI	United Nations Assistance Mission for Iraq
UNAMID	African Union-United Nations Hybrid Operation in Darfur
UNCC	United Nations Compensation Commission
UNCTAD	United Nations Conference on Trade and Development
UNDOF	United Nations Disengagement Observer Force
UNEP	United Nations Environment Programme
UNFCCC	United Nations Framework Convention on Climate Change
UNFICYP	United Nations Peacekeeping Force in Cyprus
UNFIP	United Nations Fund for International Partnerships
UN-Habitat	United Nations Human Settlements Programme
UNHCR	Office of the United Nations High Commissioner for Refugees
UNICRI	United Nations Interregional Crime and Justice Research Institute
UNIDIR	United Nations Institute for Disarmament Research
UNIFIL	United Nations Interim Force in Lebanon
UNIOGBIS	United Nations Integrated Peacebuilding Office in Guinea-Bissau
UNISDR	United Nations Office for Disaster Risk Reduction
UNISFA	United Nations Interim Security Force for Abyei

UNJSPF	United Nations Joint Staff Pension Fund
UNJSPF-IMD	United Nations Joint Staff Pension Fund-Investment Management Division
UNMIK	United Nations Interim Administration Mission in Kosovo
UNMIL	United Nations Mission in Liberia
UNMISS	United Nations Mission in South Sudan
UNOCI	United Nations Operation in Côte d'Ivoire
UNODC	United Nations Office on Drugs and Crime
UNOG	United Nations Office at Geneva
UNON	United Nations Office at Nairobi
UNOV	United Nations Office at Vienna
UNOWA	United Nations Office for West Africa
UNRWA	United Nations Relief and Works Agency for Palestine Refugees in the Near East
UNSOA	United Nations Support Office for the African Union Mission in Somalia
UNSSC	United Nations System Staff College
UNTSO	United Nations Truce Supervision Organization
UN-Women	United Nations Entity for Gender Equality and the Empowerment of Women
UNU	United Nations University
UNV	United Nations Volunteers programme

I. Introduction

1. The present addendum provides information about the status of implementation of recommendations issued by the Office of Internal Oversight Services (OIOS). The report is divided into five main sections (II-VI). Section II provides an overall assessment of the implementation of recommendations. Section III provides a breakdown of open recommendations, by United Nations entity. Section IV includes a list of critical recommendations of which the implementation is past due. Section V includes OIOS recommendations with financial implications. Section VI consists of a list of all of the oversight reports issued by OIOS between 1 July 2014 and 30 June 2015.

II. Overall assessment of the implementation of recommendations

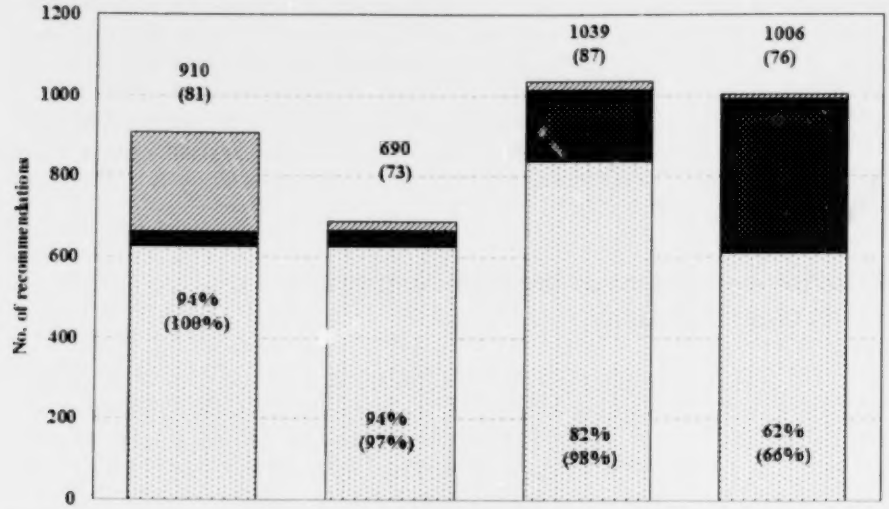
2. The figure below provides a breakdown of the status of implementation of recommendations issued from 1 January 2011 to 31 December 2014, including the implementation rate for each of those calendar years.[1] During the period from 1 January to 31 December 2014, OIOS issued 1,006 recommendations to United Nations entities. Of those, 76 (8 per cent) were deemed critical. As at 31 December 2014, programme managers had implemented 613 (62 per cent) of all the recommendations issued during the calendar year, including 50 (66 per cent) of the critical recommendations issued during 2014.[2]

[1] The most recent follow-up of important recommendations was carried out in January 2015 for recommendations issued as at 31 December 2014, in accordance with the new follow-up schedule established in 2011 (see A/67/297 (Part I)). Critical recommendations due for implementation are followed up on a quarterly basis; therefore their status is as at 30 June 2015 for recommendations issued up to the end of December 2014. The information given in the figure is provided by calendar year to ensure compatibility with past calendar years and to ensure consistency with the performance data used in the senior managers' compacts.

[2] It is to be noted that the implementation rates of all recommendations and of critical recommendations are based on the total number of implemented recommendations divided by the number of recommendations issued, excluding those that have been closed.

Figure I

Status of recommendations issued from 1 January 2011 to 31 December 2014 as at 30 January 2015, and implementation rates[a]



	2011	*2012*	*2013*	*2014*
Closed	245 (8)	22 (3)	22 (1)	13 (0)
Pending	37 (0)	40 (2)	178 (2)	380 (26)
Implemented	628 (73)	628 (68)	839 (84)	613 (50)

[a] Critical recommendations and the corresponding implementation rates are given in parentheses. A recommendation may be "closed" when, inter alia, it is overtaken by events or when management accepts responsibility for residual risk arising from the non-implementation of the recommendation. In addition, "closed" recommendations include those that may have been reclassified as "opportunities for improvement" as a result of an OIOS review of all outstanding recommendations in 2011. It is to be noted that the implementation rates of all recommendations and of critical recommendations are based on the total number of implemented recommendations divided by the number of recommendations issued, excluding those that have been closed.

III. Analysis of open recommendations

3. Table 1 provides information about the status of all outstanding recommendations issued up to the end of 30 June 2015 for each United Nations department/office. Of the 1,016 recommendations, there were 58 critical recommendations outstanding (6 per cent), the implementation of 39 of which was past due (i.e., the target date had been missed) and of 19 was not yet due. Specific information on critical recommendations for which implementation is overdue, including the management's response, is provided in section IV.

Table 1

Breakdown of open recommendations by status and implementation schedule for all outstanding critical recommendations issued up to 30 June 2015

	Outstanding recommendations			*Critical recommendation implementation schedule*		
	Total	*Important*	*Critical*	*Second half of 2015*	*2016 and beyond*	*Past due*
DESA	1	1				
DFS	94	91	3	1	2	
DGACM	10	10				
DM	117	112	5		4	1
DPA	1	1				
DPI	5	5				
DPKO	18	15	3	1	1	1
DSS	3	3				
ECA	5	4	1		1	
ECE	2	2				
ECLAC	7	7				
EOSG	9	9				
ESCAP	4	4				
ESCWA	1	1				
ICTR	8	8				
ICTY	1	1				
ISDR	3	3				
ITC	15	15				
MICT	2	2				
MINURSO	3	3				
MINUSMA	14	10	4	2		2
MINUSTAH	33	30	3			3
MONUSCO	17	15	2			2
OCHA	20	19	1	1		
ODA	2	2				
OHCHR	16	16				
OHRLLS	2	2				
OLA	3	3				
OOSA	1	1				
OSAA	1	1				
PBSO	4	4				
UNAMA	9	9				
UNAMI	28	27	1			1
UNAMID	37	27	10	3		7
UNCTAD	13	13				

	Outstanding recommendations			*Critical recommendation implementation schedule*		
	Total	*Important*	*Critical*	*Second half of 2015*	*2016 and beyond*	*Past due*
UNDOF	5	5				
UNEP	10	10				
UNFCCC	14	14				
UNFICYP	2	2				
UNFIP	4	4				
UN-Habitat	26	23	3			3
UNHCR	136	128	8			8
UNIDIR	1	1				
UNIFIL	22	22				
UNISFA	7	3	4	2	1	1
UNJSPF	16	16				
UNJSPF-IMD	14	14				
UNMIL	24	24				
UNMISS	16	15	1			1
UNOCI	31	29	2			2
UNODC	37	37				
UNOG	15	15				
UNON	47	46	1			1
UNOV	6	6				
UNOWA	4	4				
UNRWA	1	1				
UNSOA	47	41	6			6
UNSSC	8	8				
UNTSO	5	5				
UNU	2	2				
UNV	3	3				
UN-Women	4	4				
Total	**1 016**	**958**	**58**	**10**	**9**	**39**

IV. Critical recommendations for which implementation is past due

4. Table 2 provides details of critical recommendations for which implementation is overdue, together with the management's latest update on the progress made to date.

Table 2
Critical recommendations for which implementation is past due

Entity	*Assignment number*	*Recommendation*	*Report date*	*Target date*	*New estimated completion date*
DM	AH2007/510/01	DM in consultation with the Office of Legal Affairs, should: (1) review and revise the Secretary-General's bulletin on the organization of the Secretariat of the United Nations to reflect changes that have occurred since its promulgation in 2002; *Client response July 2015: implementation of this recommendation is in progress. The draft ST/SGB has been sent to EOSG for signature.*	1 April 2008	31 December 2012	30 August 2015
DPKO	AP2014/641/01	Confidential. *Client response July 2015: implemented* (OIOS: there is still work to be completed).	8 December 2014	1 March 2015	–
MINUSMA	AP2014/614/01	Confidential. *Client response July 2015: implemented* (OIOS: further information needed).	8 December 2014	31 December 2014	30 June 2015
MINUSMA	AP2014/614/01	MINUSMA should take action to fill vacant posts in the fuel unit and once completed: (a) fully implement a quality assurance and fraud deterrent system for analysing and monitoring fuel consumption; (b) provide contingents with adequate training on the fuel consumption reporting system; and (c) establish a mechanism to reconcile aviation fuel received against the contractor's invoices and investigate any discrepancies. *Client response July 2015: implemented* (OIOS: further information needed).	8 December 2014	1 March 2015	30 June 2015
MINUSTAH	AP2014/683/01	MINUSTAH should implement an action plan to withdraw excess vehicles held by different sections and redeploy or dispose of excess vehicles, including those in	8 December 2014	30 June 2015	–

Entity	*Assignment number*	*Recommendation*	*Report date*	*Target date*	*New estimated completion date*
		stock. *Client response July 2015: implemented* (OIOS: there is still work to be completed).			
MINUSTAH	AP2014/683/07	Confidential. *Client response July 2015: implemented* (OIOS: further work needed).	30 June 2015	30 June 2015	
MINUSTAH	AP2014/683/07	*Confidential. Client response July 2015: implemented* (OIOS: verification needed).	30 June 2015	30 June 2015	
MONUSCO	AP2014/620/01	Confidential. *Client response July 2015: implementation of this recommendation is in progress.*	24 November 2014	30 June 2015	30 September 2015
MONUSCO	AP2013/620/06	Confidential. *Client response July 2015: implemented* (OIOS: verification needed).	15 December 2014	30 June 2015	–
UNAMI	AP2011/812/07	UNAMI should, in consultation with DFS, carry out an administrative review of all contracts managed by the Engineering and Building Management Section with the aim of identifying other overpayments and initiate action, where appropriate. *Client response July 2015: implementation of this recommendation is in progress. Review of the contracts is being carried out.*	29 November 2012	31 December 2012	31 December 2015
UNAMID	AP2012/634/04	Confidential. *Client response July 2015: implementation of this recommendation is in progress.*	20 June 2013	31 July 2013	–
UNAMID	AP2014/634/10	UNAMID should assess and upgrade security measures in and around its warehousing facilities. *Client response July 2015: implementation of this recommendation is in progress. Security measures at headquarters warehouse facilities are completed and inventory is being moved there.*	15 December 2014	31 March 2015	30 September 2015

Entity	*Assignment number*	*Recommendation*	*Report date*	*Target date*	*New estimated completion date*
UNAMID	AP2014/634/10	UNAMID should conduct a fire safety assessment of all its storage areas, identify fire safety hazards and take related corrective actions, and conduct fire safety inspections on a regular basis. *Client response July 2015: implementation of this recommendation is in progress. A fire safety assessment has not been conducted yet because warehouses are currently being physically reorganized and construction is in progress at several locations.*	15 December 2014	31 March 2015	30 September 2015
UNAMID	AP2014/634/05	UNAMID should implement procedures to ensure that any unused inventory that was previously issued to projects is returned to warehouses and Galileo is updated accordingly. *Client response July 2015: implemented* (OIOS: further work required).	15 December 2014	30 April 2015	–
UNAMID	AP2014/634/05	UNAMID should review all inventory balances and analyse inventory movements to identify slow and non-moving items, as well as excessive quantities, and either initiate actions for transfers to other missions or obtain approvals for write-offs. *Client response July 2015: implemented* (OIOS: further work required).	15 December 2014	31 May 2015	–
UNAMID	AP2014/634/12	UNAMID should establish and implement adequate procedures for ensuring that rental income is received in a timely manner from relevant staff; contractors and United Nations agencies, funds and programmes. *Client response July 2015: implemented* (OIOS: verification needed).	27 May 2015	30 June 2015	–

Entity	*Assignment number*	*Recommendation*	*Report date*	*Target date*	*New estimated completion date*
UNAMID	AP2014/634/12	UNAMID should recover rental arrears, including $1.2 million from staff, contractors and United Nations agencies, funds and programmes, and refund $25,069 recovered from international staff in excess of their arrears. *Client response July 2015: implemented* (OIOS: evidence needed).	27 May 2015	30 June 2015	–
UN-Habitat	AA2014/250/01	UN-Habitat should ensure that initiatives such as Women Land Access Trust operations are initiated, implemented and managed in accordance with the prescribed guidelines and standards. In addition, UN-Habitat should document the lessons learned from the implementation of Women Land Access Trust projects for future reference. *Client response July 2015: implementation of this recommendation is in progress.*	5 December 2014	30 June 2015	30 September 2015
UN-Habitat	AA2014/250/01	UN-Habitat should at all times perform due diligence to assess the technical, financial, managerial and administrative capacities of implementing partners, as prescribed by the policy statement on partnerships with non-governmental and civil society organizations. *Client response July 2015: implementation of this recommendation is in progress — policy is being finalized.*	5 December 2014	30 June 2015	30 September 2015
UN-Habitat	AA2014/250/01	UN-Habitat should follow up, account for and recover project assets in the custody of implementing partners, especially for those projects that have been terminated. *Client response July 2015: implementation of this recommendation is in progress.*	5 December 2014	30 June 2015	30 September 2015

Entity	*Assignment number*	*Recommendation*	*Report date*	*Target date*	*New estimated completion date*
UNHCR	AR2012/112/03	UNHCR should engage the Government of Ethiopia to seek redress for the breaches of the country agreement, the implementing partner agreement, and the provisions of the right of use agreements by the Government implementing partner. *Client response February 2015: implementation of this recommendation is in progress. UNHCR indicated that of the eight key points of action by the partner, six had been duly addressed and closed. The UNHCR representation will continue engaging with the partner to ensure full implementation.*	25 March 2013	31 December 2013	–
UNHCR	AR2013/141/03	The UNHCR representation in Afghanistan, in conjunction with the Bureau for Asia and the Pacific, should: (a) undertake a review of the project implemented by the partner to ascertain the extent to which project objectives were achieved and whether value for money was obtained; and (b) review payments made to the partner, in the context of the deliverables actually provided, and recover any payments that are considered to be excessive. *Client response May 2015: implementation of this recommendation is in progress. UNHCR stated that the Controller had sent a letter to the regional office of the partner with a copy to its headquarters with regard to the claimed amount. The partner responded to the letter by e-mail on April 2015 by again objecting to the claim. UNHCR then requested the partner to provide a reply to the Controller's letter by the designated officer at its headquarters and, in addition,*	30 May 2014	30 September 2014	–

Entity	*Assignment number*	*Recommendation*	*Report date*	*Target date*	*New estimated completion date*
		asked the partner to provide clear documentation to substantiate the direct cost charged over and above the budget.			
UNHCR	AR2013/166/01	The UNHCR Division of Information Systems and Telecommunications should establish governance arrangements for the "Connect and collaborate" project that are consistent with UNHCR ICT project management governance policies and practices. *Client response May 2015: implementation of this recommendation is in progress. UNHCR indicated that administrative instruction on ICT Governance Board was promulgated on March 2015. Action still needs to be taken to establish governance arrangements specifically for the "Connect and collaborate" project.*	12 June 2014	30 September 2014	–
UNHCR	AR2013/121/01	The UNHCR representation in Turkey should strengthen arrangements for the delivery and distribution of core relief items in the camps by: (a) preparing a plan for delivery of core relief items in consultation with relevant camp authorities; (b) preparing a list of authorized personnel in the camps and obtaining their specimen signatures for verification of deliveries; (c) arranging for signatures or thumb impressions of beneficiaries to be obtained as confirmation of the receipt of relief items; and (d) requiring the partner and UNHCR field teams to submit distribution reports, on-site distribution reports and post-distribution reports on core relief items. *Client response April 2015: implementation of this recommendation is in progress.*	22 December 2014	31 March 2015	–

Entity	*Assignment number*	*Recommendation*	*Report date*	*Target date*	*New estimated completion date*
UNHCR	AR2014/112/01	The UNHCR regional support hub in Kenya should establish appropriate local procedures to ensure that: (a) the regional officers' workplans are focused on high-risk areas and operational priorities and include specific mission plans to the countries in the region together with the required travel resources; (b) for every support mission, a report is prepared, reviewed and sent to the respective country representative; and (c) the status of implementation of recommendations contained in the regional officers' mission reports is systematically monitored. *Client response May 2015: implementation of this recommendation is in progress. UNHCR stated that local procedures on mission planning, reporting and monitoring and 2015 workplans had been developed. Action was under way to implement the remaining parts of the recommendation.*	30 December 2014	31 March 2015	–
UNHCR	AR2014/141/01	Confidential. *Client response July 2015: implementation of this recommendation is in progress.*	28 January 2015	30 June 2015	–
UNHCR	AR2014/141/01	Confidential. *Client response July 2015: implementation of this recommendation is in progress.*	28 January 2015	30 June 2015	–
UNHCR	AR2014/131/04	The UNHCR representation in Jordan should prepare an annual procurement plan based on an assessment of needs and establish adequate management oversight processes over procurement activities for ensuring full compliance with the UNHCR procurement rules and procedures. *Client response June 2015: implementation of*	12 June 2015	30 June 2015	–

Entity	*Assignment number*	*Recommendation*	*Report date*	*Target date*	*New estimated completion date*
		this recommendation is in progress. UNHCR stated that the annual procurement plan had been prepared and a Senior Supply Officer had been engaged under a temporary appointment to supervise the procurement activities. In addition, all staff concerned were trained on supply management issues. Action still needed to be taken to ensure that adequate management oversight processes over procurement activities were in place and fully functioning.			
UNISFA	AP2014/635/02	UNISFA should establish and implement proper mechanisms for general engineering support, including, but not limited to: clearly delineated roles and responsibilities for facilities management and other general engineering support functions; a management oversight group for engineering activities; and properly promulgated standard operating procedures. *Client response July 2015: implemented* (OIOS: further work needed).	20 April 2015	20 April 2015	–
UNMISS	AP2014/633/05	UNMISS should establish an adequate threshold for stock discrepancies and investigate all discrepancies above the established threshold and take appropriate action. *Client response July 2015: implemented* (OIOS: further work needed).	29 January 2015	30 March 2015	30 September 2015
UNOCI	AP2013/640/07	Confidential. *Client response July 2015: implementation in progress.*	18 July 2014	30 December 2014	30 June 2015

Entity	*Assignment number*	*Recommendation*	*Report date*	*Target date*	*New estimated completion date*
UNOCI	AP2014/640/03	UNOCI should further engage with the Government of Côte d'Ivoire to: (a) reactivate the joint verification process of ex-combatants with the Autorité pour le désarmement, de la démobilisation et de la réintégration; (b) obtain access to the database of the Autorité to ensure the eligibility of programme participants and to provide support for payments being made to participants. *Client response July 2015: implementation of this recommendation is in progress.*	29 January 2015	31 March 2015	–
UNON	AT2010/211/0	The UNON ICT Service should: (a) appoint a dedicated Information Security Officer reporting to the Chief of the Service to oversee and drive the implementation of a comprehensive and risk-based information security programme; (b) include information security requirements in customer service-level agreements to ensure that information security requirements are adequately addressed in a proactive manner; and (c) arrange an independent assessment of its information security programme at least once a year. *Client response July 2015: implementation of this recommendation is in progress. Additional clause to be included and an independent assessment of the information security programme will take place.*	23 December 2010	31 December 2014	31 December 2015
UNSOA	AP2011/638/03	Confidential. *Client response June 2015: implementation of this recommendation is in progress.*	8 June 2012	31 October 2012	–

Entity	*Assignment number*	*Recommendation*	*Report date*	*Target date*	*New estimated completion date*
UNSOA	AP2013/638/05	UNSOA should monitor bulk fuel issued to AMISOM and its consumption by: (a) enforcing AMISOM reporting procedures and requirements; (b) providing regular training to AMISOM personnel in charge of fuel handling and monitoring; and (c) regularly analysing consumption patterns to identify any unusual activities and take appropriate action. *Client response June 2015: implemented.* (OIOS: pending receipt of evidence).	7 August 2014	31 December 2014	–
UNSOA	AP2013/638/03	UNSOA should develop and implement a policy on air services to be provided to non-UNSOA and non-AMISOM personnel and the recovery of costs of such services. *Client response March 2015: implementation of the recommendation is in progress. The policy is under review and UNSOA is recovering the cost of transportation from one contractor. Client response June 2015: implementation of this recommendation is in progress — discussion with Headquarters is under way.*	8 December 2014	31 January 2015	–
UNSOA	AP2013/638/02	UNSOA should submit procurement actions taken that were not within its delegated procurement authority to the Headquarters Committee on Contracts and the Assistant Secretary-General of OCSS for ex post facto review and approval. *Client response June 2015: implementation of this recommendation is in progress.*	16 December 2014	31 January 2015	31 July 2015
UNSOA	AP2013/638/02	UNSOA should implement procedures to ensure compliance with its delegation of procurement authority. *Client response June 2015: implementation of this*	16 December 2014	31 March 2015	31 July 2015

Entity	*Assignment number*	*Recommendation*	*Report date*	*Target date*	*New estimated completion date*
		recommendation is in progress. The long-term contract arrangements for security and catering services are anticipated to be complete.			
UNSOA	AP2014/638/02	UNSOA should implement the procedures for identifying and writing off excess, slow-moving and obsolete stock. ***Client response June 2015: implementation of this recommendation is in progress. Management has issued instructions to self-accounting units to review their holdings so as to cleanse the inventory. Management is also in the process of establishing a centralized warehouse management framework, which will incorporate procedures for addressing the recommendation.***	20 April 2015	30 June 2015	31 August 2015

V. Financial implications of recommendations of the Office of Internal Oversight Services

5. Table 3 provides a summary of OIOS recommendations with financial implications. OIOS classifies financial implications into several categories, including loss and waste of resources, recovery, expenditure reduction, additional income and budget reduction.

6. During the reporting period, OIOS identified $10.5 million in recoveries and expenditure reduction, of which $90,373 were realized during that period.

Table 3
Financial implications of OIOS recommendations, 1 July 2014-30 June 2015
(United States dollars)

Entity	*Assignment number*	*Description*	*Estimated amount*	*Realized amount*
ICTR	0403/14	Misuse of resources	3 080	–
MINUSTAH	AP2014/683/01	Recovery of overpayments to vendor	181 353	–
OCHA	0172/13	Fraud and misappropriation of donor project funds by an implementing partner	1 963 481	–
OCHA	0246/13	Fraud and misappropriation of donor project funds by an implementing partner	3 600 000	–
OCHA	0329/14	Fraud and misappropriation of donor project funds by an implementing partner	2 429 037	–
OHRLLS	0482/13	Fraudulent education grant claims	46 047	–
UNAMID	AP2014/634/12	Recovery of rental arrears	1 200 000	47 175
UNHCR	AR2013/111/03	Recovery of expenditure	16 626	16 626
UNHCR	AR2014/110/02	Recovery of value added tax	312 000	–
UNHCR	AR2014/111/02	Recovery of overpayments to implementing partners	210 180	26 572
UNHCR	AR2014/131/01	Recovery of costs	144 000	–
UNIFIL	AP2014/672/03	Recovery of overpayments to vendor	53 800	–
UNODC	0497/12	Funds unduly reimbursed to a staff member	7 412	–
UNON	0020/11	Fraud and misuse of office for the private gain of a third party	17 850	–
UNON	0020/11	Recovery of annual leave and daily subsistence allowance	2 625	–
UNON	0299/14	Misappropriation of funds by a staff member	300 460	–
UNON	0527/13	Fraud and misuse of office for the private gain of a third party	17 850	–
Total			**10 505 801**	**90 373**

VI. Reports issued during the reporting period

7. During the 12-month period from 1 July 2014 to 30 June 2015, OIOS issued 324 oversight reports, including 12 reports to the General Assembly and 46 closure reports. Table 4 provides a list of all the reports issued during the reporting period.

Table 4
Reports issued during the period from 1 July 2014 to 30 June 2015

A. Reports to the General Assembly

Symbol	*Date*	*Subject*
A/69/308 (Part I)	12 August 2014	Activities of OIOS for the period from 1 July 2013 to 30 June 2014
A/69/308 (Part I)/ Add.1	12 August 2014	Activities of OIOS for the period from 1 July 2013 to 30 June 2014: addendum
A/69/308 (Part II)	23 February 2014	Activities of OIOS on peace operations for the period 1 January to 31 December 2014
E/AC.51/2015/2	8 January 2015	Evaluation of UN-Habitat
E/AC.51/2015/6	18 March 2015	Evaluation of ECLAC
E/AC.51/2015/7	18 March 2015	Evaluation of ESCAP
E/AC.51/2015/8	19 March 2015	Evaluation of ITC
E/AC.51/2015/4	18 March 2015	Evaluation of UNCTAD
E/AC.51/2015/5	18 March 2015	Evaluation of UNHCR
E/AC.51/2015/3	18 March 2015	Thematic evaluation of monitoring and evaluation of the Millennium Development Goals: lessons learned for the post-2015 era
A/70/72	20 March 2015	Strengthening the role of evaluation and the application of evaluation findings on programme design, delivery and policy directives
E/AC.51/2015/9	25 March 2015	Evaluation of UN-Women

B. Reports to programme managers issued by the Internal Audit Division

Entity	*Issue date*	*Audit report subject*	*Report rating*	*Number of recommendations*	
				Critical	*Important*
DFS	8 December 2014	Human resources management in the United Nations Global Service Centre	Partially satisfactory	0	2
	15 December 2014	Implementation of the global field support strategy	Partially satisfactory	0	8
	22 December 2014	Air operations	Partially satisfactory	0	7
	29 December 2014	Finance and procurement activities of the United Nations Global Service Centre	Unsatisfactory	1	5
	6 May 2015	Delegation of human resources management authority	Partially satisfactory	0	2
DGACM	24 June 2015	Implementation of information technology projects to support integrated global management of conference services	Partially satisfactory	0	6
DM	23 July 2014	Performance Management and Development System	Partially satisfactory	0	7
	12 August 2014	Preparedness of United Nations Headquarters to comply with IPSAS on property, plant and equipment	Partially satisfactory	0	3
	30 September 2014	Vendor claims processing in the Integrated Management Information System	Partially satisfactory	0	8
	19 February 2015	Headquarters Property Survey Board	Partially satisfactory	0	3
	28 May 2015	Closure of the guaranteed maximum price contract for the renovation of the United Nations Headquarters building	Satisfactory	0	2
	16 June 2015	Administration and management of the health insurance scheme	Unsatisfactory	3	3
DM, DFS	13 November 2014	Acquisition and implementation of an electronic fuel management system for the Secretariat	Unsatisfactory	1	3
DM, DGACM, DSS	10 March 2015	Overtime at United Nations Headquarters	Partially satisfactory	0	2
DM, UNSOA	31 December 2014	Implementation of the Umoja system in UNSOA	Partially satisfactory	0	8

Entity	Issue date	Audit report subject	Report rating	Number of recommendations	
				Critical	Important
DM-CMP	29 September 2014	Associated costs and secondary data centre expenditures financed from the budget of the capital master plan	Satisfactory	0	0
DM-CMP	18 December 2014	Audit of the guaranteed maximum price contract for the renovation of the General Assembly building	Satisfactory	0	0
DPKO	25 August 2014	Security Sector Reform Unit	Partially satisfactory	0	1
	22 May 2015	United Nations Mine Action Service	Partially satisfactory	0	6
DPKO, DFS, DM	30 September 2014	Administration of entitlements and benefits of uniformed personnel by the Departments of Peacekeeping Operations, Field Support and Management and selected field missions	Partially satisfactory	0	9
ECA	3 September 2014	Procurement and contract management	Unsatisfactory	1	4
ECA, DM	20 May 2015	New office facility construction project	Unsatisfactory	1	3
EOSG	18 December 2014	Management of the Global Compact Trust Fund	Partially satisfactory	0	3
ICTR	18 September 2014	Staff separation process	Partially satisfactory	0	3
	24 April 2015	Administrative support arrangements between the International Criminal Tribunal for Rwanda and the Mechanism for International Criminal Tribunals, Arusha Branch	Partially satisfactory	2	3
ICTY	17 December 2014	Transitional arrangements	Partially satisfactory	0	2
ITC	3 February 2015	Donor-funded project implemented by ITC in Côte d'Ivoire	Partially satisfactory	0	1
MICT	18 May 2015	Construction of a new office facility for the Mechanism for International Criminal Tribunals in Arusha	Partially satisfactory	0	4
MINURSO	29 September 2014	MINURSO	Partially satisfactory	0	7
	8 December 2014	Safety and security	Unsatisfactory	3	5
	25 March 2015	Recruitment of national staff and individual contractors	Unsatisfactory	1	4
	18 June 2015	Administrative support provided to MINUSMA by UNOCI	Unsatisfactory	1	3

Entity	Issue date	Audit report subject	Report rating	Number of recommendations	
				Critical	Important
	19 June 2015	Fuel management	Unsatisfactory	2	4
MINUSTAH	24 July 2014	Civil affairs activities	Partially satisfactory	0	4
	17 September 2014	Air operations	Partially satisfactory	0	9
	5 November 2014	Safety and security	Partially satisfactory	0	6
	8 December 2014	Fleet management	Unsatisfactory	2	5
	18 June 2015	Community violence reduction programme	Partially satisfactory	0	6
	30 June 2015	Waste management	Unsatisfactory	4	3
MONUSCO	24 November 2014	Air operations	Unsatisfactory	4	3
	24 November 2014	Disarmament, demobilization, repatriation/resettlement and reintegration activities	Partially satisfactory	0	3
	15 December 2014	Support functions provided by the Kalemie field office	Unsatisfactory	1	5
	15 December 2014	Safety and security	Unsatisfactory	1	6
	23 December 2014	Post-exchange contract	Unsatisfactory	3	2
	27 April 2015	Quick-impact projects	Partially satisfactory	0	4
	24 June 2015	Procurement and management of contracts for services	Partially satisfactory	0	4
	24 June 2015	Facilities management	Partially satisfactory	0	2
	26 June 2015	Medical services	Partially satisfactory	0	3
OCHA	13 August 2014	Managing agent role for the Somalia Common Humanitarian Fund	Unsatisfactory	3	5
	24 October 2014	Operations in Pakistan	Unsatisfactory	2	6
	10 December 2014	Advisory engagement related to a review of reconciliation of backlog transactions in the UNDP service clearing account	N.A.	0	4

Entity	Issue date	Audit report subject	Report rating	Number of recommendations	
				Critical	Important
ODA	12 November 2014	Financial management in the implementation support unit for the Biological Weapons Convention	Partially satisfactory	0	3
OHCHR	19 December 2014	Recruitment process	Partially satisfactory	0	7
	30 March 2015	Management of selected trust funds	Partially satisfactory	0	4
	31 March 2015	Country office in Guatemala	Partially satisfactory	0	9
RCSE	24 September 2014	Payment of client missions' vendors	Partially satisfactory	0	5
	4 November 2014	Processing of staff claims and payments	Partially satisfactory	0	3
UNAMA	15 July 2014	Fuel operations	Partially satisfactory	0	7
	23 July 2014	Air operations	Partially satisfactory	0	4
	8 December 2014	Environmental protection activities	Partially satisfactory	0	4
UNAMI	5 November 2014	Engineering projects	Partially satisfactory	0	2
	9 December 2014	Air operations	Partially satisfactory	0	4
UNAMID	5 November 2014	Quick-impact projects	Partially satisfactory	0	2
	24 November 2014	Recruitment of national staff	Unsatisfactory	1	5
	8 December 2014	Generator maintenance	Unsatisfactory	2	1
	15 December 2014	Management of expendable inventory	Unsatisfactory	2	5
	15 December 2014	Warehousing facilities	Unsatisfactory	2	3
	19 December 2014	Umoja deployment	Partially satisfactory	0	5
	22 May 2015	Child protection programme	Satisfactory	0	0
	26 May 2015	Gender advisory programme	Partially satisfactory	0	2
	27 May 2015	Management of super-camp facilities	Unsatisfactory	2	1
	26 June 2015	Waste management	Unsatisfactory	3	2

Entity	Issue date	Audit report subject	Report rating	Number of recommendations	
				Critical	Important
	31 July 2014	Ground transport and heavy engineering equipment	Partially satisfactory	0	7
	29 September 2014	Medical services	Partially satisfactory	0	5
	29 September 2014	Air operations	Partially satisfactory	0	5
	22 June 2015	Patrolling by military contingents	Unsatisfactory	1	4
UNCC	23 July 2014	Preparedness for liquidation	Satisfactory	0	1
	12 March 2015	Claims payments	Satisfactory	0	0
UNCTAD	22 October 2014	Recruitment process	Partially satisfactory	0	5
UNDOF	21 April 2015	Personnel entitlements and allowances	Partially satisfactory	0	4
UNEP	9 July 2014	Ozone secretariat	Partially satisfactory	0	2
	6 August 2014	Secretariat of the Convention on the Conservation of Migratory Species of Wild Animals	Partially satisfactory	0	6
	22 October 2014	Mediterranean Action Plan for the Barcelona Convention	Partially satisfactory	0	3
	15 December 2014	Northwest Pacific Action Plan regional coordinating unit	Partially satisfactory	0	6
	29 January 2015	Activities undertaken by UNEP relating to the United Nations Collaborative Programme on Reducing Emissions from Deforestation and Forest Degradation in Developing Countries	Partially satisfactory	0	3
	22 June 2015	Regional office for Latin America and the Caribbean	Partially satisfactory	0	3
UNFCCC	31 July 2014	Preparedness of the United Nations Framework Convention on Climate Change to comply with IPSAS on property, plant and equipment	Partially satisfactory	0	4
	23 April 2015	Recruitment process at the United Nations Framework Convention on Climate Change	Partially satisfactory	0	3
UNFICYP	4 December 2014	Financial and administrative functions	Satisfactory	0	1

Entity	Issue date	Audit report subject	Report rating	Number of recommendations	
				Critical	Important
UNFIP	21 January 2015	Management	Partially satisfactory	0	5
UN-Habitat	17 September 2014	Information and communications technology management	Partially satisfactory	0	7
	5 December 2014	Women Land Access Trust operations	Unsatisfactory	4	3
UNHCR	11 August 2014	Donor relations and resource mobilization activities	Partially satisfactory	0	5
	4 September 2014	Operations in Côte d'Ivoire	Partially satisfactory	0	7
	18 September 2014	Delegation of authority framework	Partially satisfactory	0	4
	28 November 2014	Staff safety and security in the Pakistan Representation	Satisfactory	0	5
	9 December 2014	Management of externally provided information systems services	Partially satisfactory	0	4
	22 December 2014	Operations in Turkey	Unsatisfactory	1	8
	29 December 2014	Contract management and vendor performance monitoring	Partially satisfactory	0	6
	29 December 2014	Management of the Sudan common humanitarian pipeline project	Partially satisfactory	1	2
	30 December 2014	Regional support hub in Kenya	Unsatisfactory	4	6
	31 December 2014	Operations in Mauritania	Partially satisfactory	0	6
	31 December 2014	Operations in Mali	Unsatisfactory	3	3
	28 January 2015	Operations in Kenya	Partially satisfactory	2	3
	28 January 2015	Participation of the Representation in Pakistan in the implementation of the refugee-affected and hosting areas programme	Unsatisfactory	2	6
	2 February 2015	Operations in Burkina Faso	Partially satisfactory	0	8
	11 February 2015	Operations in Colombia	Partially satisfactory	0	5
	24 February 2015	Operations in Eritrea	Partially satisfactory	0	6

Entity	Issue date	Audit report subject	Report rating	Number of recommendations	
				Critical	Important
	13 March 2015	Operations in Kazakhstan	Partially satisfactory	0	7
	27 April 2015	Arrangements for supporting education programmes for refugees	Partially satisfactory	0	6
	19 May 2015	Operations in Mozambique	Partially satisfactory	0	4
	26 May 2015	Recurrent implementing partnership management issues in internal audit reports	–	0	3
	11 June 2015	Operations in Chad	Partially satisfactory	0	8
	12 June 2015	Operations in Jordan	Unsatisfactory	1	6
	12 June 2015	Operations in Rwanda	Partially satisfactory	2	5
	23 June 2015	Operations in the Philippines	Partially satisfactory	0	3
UNIFIL	23 July 2014	Entitlements and allowances of civilian personnel	Partially satisfactory	0	2
	15 December 2014	Procurement activities	Partially satisfactory	0	5
	15 December 2014	Safety and security	Partially satisfactory	0	5
	6 May 2015	Payments to vendors	Satisfactory	0	0
	22 May 2015	Vehicle fleet management	Partially satisfactory	0	7
	19 June 2015	Conduct and discipline function	Partially satisfactory	0	4
UNISDR	23 December 2014	UNISDR	Partially satisfactory	0	4
UNISFA	4 December 2014	Air operations	Unsatisfactory	3	5
	20 April 2015	Facilities management	Unsatisfactory	1	0
	27 April 2015	Safety and security	Unsatisfactory	4	3
UNJSPF	13 August 2014	Utilization and monitoring of investment guidelines in the Investment Management Division	Partially satisfactory	0	2

Entity	Issue date	Audit report subject	Report rating	Number of recommendations: Critical	Number of recommendations: Important
	19 December 2014	Administration of selected pension benefits by the Geneva office	Partially satisfactory	0	2
	11 February 2015	Information and communications technology strategic planning, governance and management in the Investment Management Division	Partially satisfactory	1	5
	27 February 2015	Information and communications technology security	Unsatisfactory	1	10
	30 March 2015	Budgeting, performance reporting and management of selected administrative expenditures	Partially satisfactory	0	2
	30 March 2015	Investment performance measurement and reporting in the Investment Management Division	Satisfactory	0	0
UNJSPF-IMD	2 September 2014	Management of access to selected systems in the Investment Management Division	Unsatisfactory	2	9
	22 June 2015	Omgeo system	Partially satisfactory	0	3
UNMIL	30 September 2014	Local procurement	Partially satisfactory	0	7
	4 December 2014	Support provided to build the capacity of the Liberian national police	Partially satisfactory	0	2
	5 December 2014	Air operations	Partially satisfactory	0	5
UNMISS	19 December 2014	Fuel management	Partially satisfactory	0	5
	30 December 2014	Aviation safety	Unsatisfactory	3	5
	29 January 2015	Warehouse operations	Unsatisfactory	2	6
	26 June 2015	Vehicle fleet management	Partially satisfactory	0	8
UNOCI	18 July 2014	Safety and security	Unsatisfactory	1	9
	8 August 2014	Quick-impact projects	Partially satisfactory	0	7
	17 September 2014	Movement control operations	Partially satisfactory	0	1

Entity	*Issue date*	*Audit report subject*	*Report rating*	*Number of recommendations*	
				Critical	*Important*
	24 November 2014	Air operations	Unsatisfactory	2	8
	24 December 2014	Vehicle fleet management	Unsatisfactory	3	3
	29 January 2015	Disarmament, demobilization and reintegration programme	Unsatisfactory	1	2
	20 April 2015	Staff development and training	Partially satisfactory	0	3
	26 June 2015	Security sector reform programme	Partially satisfactory	0	2
UNODC	23 July 2014	Intelligence and law enforcement systems project	Partially satisfactory	0	7
	14 August 2014	Operations in Panama	Partially satisfactory	0	2
	29 December 2014	Recruitment process	Satisfactory	0	3
	30 March 2015	Operations in eastern Africa	Partially satisfactory	0	7
UNOG	24 November 2014	Information and communications technology management	Partially satisfactory	0	9
	12 March 2015	Practices related to monitoring of time and attendance	Partially satisfactory	0	4
UNON	29 September 2014	Procurement	Unsatisfactory	2	4
	20 April 2015	Recruitment process	Partially satisfactory	0	7
UNOV	18 September 2014	Contract administration	Partially satisfactory	0	5
UNOWA	29 September 2014	UNOWA and the Cameroon-Nigeria Mixed Commission	Unsatisfactory	2	4
UNSOA	8 August 2014	Fuel management	Unsatisfactory	2	6
	8 December 2014	Movement control operations	Unsatisfactory	2	5
	10 December 2014	Information and communications technology security	Partially satisfactory	0	5
	16 December 2014	Local procurement	Unsatisfactory	2	2
	28 January 2015	Air operations	Unsatisfactory	2	4
	20 April 2015	Management of warehouses	Unsatisfactory	1	7
UNSSC	18 September 2014	United Nations System Staff College	Partially satisfactory	0	8

Entity	Issue date	Audit report subject	Report rating	Number of recommendations	
				Critical	Important
UNTSO	15 December 2014	Financial and administrative functions	Partially satisfactory	0	2
	30 June 2015	Safety and security	Partially satisfactory	0	2
UNU	28 April 2015	Institute for Integrated Management of Material Fluxes and of Resources	Partially satisfactory	0	3

C. Reports to programme managers issued by the Investigations Division, excluding closure reports

Entity	*Issue date*	*Report subject*
DFS	10 July 2014	Contingent report on sexual exploitation and abuse of a minor by a peacekeeper at MONUSCO
	10 July 2014	Contingent report on the physical assault and abuse of United Nations personnel by a peacekeeper at MONUSCO
	10 July 2014	Contingent report on sexual abuse by a peacekeeper at MONUSCO
	10 July 2014	Contingent report on misconduct by peacekeepers at MONUSCO
	22 July 2014	Investigation report on a fraudulent medical insurance claim by a staff member at UNMIL
	24 July 2014	Contingent report on misuse of United Nations registration numbers on contingent-owned equipment at MONUSCO
	25 July 2014	Contingent report on serious misconduct by peacekeepers at MINUSMA
	28 July 2014	Investigation report on a fraudulent medical insurance claim by a staff member at UNMIL
	20 August 2014	Investigation report on corrupt practices in the selection and recruitment of individual United Nations police officers for peacekeeping operations
	21 August 2014	Investigation report on submission of a falsified medical certificate by a staff member at MINUSTAH
	21 August 2014	Investigation report on fraudulent education grant claims by a former staff member at MINUSTAH
	21 August 2014	Investigation report on medical insurance fraud by a staff member at UNMISS
	21 August 2014	Investigation report on a fraudulent medical insurance claim by a staff member at UNMIL
	21 August 2014	Investigation report on abuse of authority and unjustified use of force by a staff member at UNOCI
	21 August 2014	Investigation report on misconduct during a recruitment exercise by a staff member at UNMIK
	21 August 2014	Investigation report on misconduct during a recruitment exercise by a staff member at UNMIK
	25 August 2014	Investigation report on abuse of authority and unjustified use of force by a staff member at UNOCI

Entity	*Issue date*	*Report subject*
	25 August 2014	Investigation report on physical and sexual assault by formed police unit personnel at UNMIL
	15 September 2014	Investigation report on a medical expenses claim by a staff member at MINUSTAH
	15 September 2014	Investigation report on the misuse of ICT resources by a staff member at UNOCI
	15 September 2014	Contingent report on possible sexual exploitation and abuse by a peacekeeper at MINUSTAH
	15 September 2014	Contingent report on possible sexual exploitation and abuse by a peacekeeper at MINUSTAH
	3 October 2014	Investigation report on fraud by employees of a vendor at UNOCI
	8 October 2014	Contingent report on attempted sexual abuse by a peacekeeper at UNOCI
	9 October 2014	Contingent report on possible misconduct by a peacekeeper at MINUSMA
	14 October 2014	Investigation report into sexual exploitation and abuse and other prohibited conduct by a staff member at RSCE
	17 October 2014	Investigation report on sexual exploitation and abuse and threats against the safety and security of United Nations staff members by a staff member at UNMISS (part A)
	4 November 2014	Investigation report on the sexual abuse of a minor by a staff member at MONUSCO
	4 November 2014	Investigation report on harassment and sexual harassment by an employee of a vendor at UNMISS
	26 November 2014	Investigation report on alleged corrupt practices in the selection and recruitment of individual United Nations police officers for United Nations peacekeeping operations
	1 December 2014	Investigation report on sexual exploitation and abuse of a minor by a United Nations police officer at MONUSCO
	2 December 2014	Investigation report on sexual exploitation and abuse of a minor by a United Nations Volunteer at MONUSCO
	8 December 2014	Investigation report on misconduct by a staff member at UNMISS
	8 December 2014	Investigation report on abuse of position, conflict of interest and making a false declaration upon recruitment by a staff member at MONUSCO

Entity	*Issue date*	*Report subject*
	8 December 2014	Investigation report on physical assault by formed police unit personnel at UNMIL
	8 December 2014	Investigation report on sexual exploitation and abuse by a peacekeeper at MONUSCO
	8 December 2014	Investigation report on physical assault by formed police unit personnel at UNMIL
	8 December 2014	Contingent report on the illegal possession of prohibited items by a peacekeeper at MONUSCO
	8 December 2014	Contingent report on sexual exploitation and abuse by a peacekeeper at MONUSCO
	8 December 2014	Contingent report on the illegal possession of prohibited items by a peacekeeper at MONUSCO
	8 December 2014	Contingent report on sexual exploitation and abuse by a peacekeeper at MONUSCO
	8 December 2014	Contingent report on sexual exploitation and abuse by a peacekeeper at MINUSTAH
	8 December 2014	Contingent report on theft of non-United Nations property by a peacekeeper at MINUSTAH
	12 January 2015	Investigation report on extortion by a staff member at MINUSTAH
	12 January 2015	Contingent report on excessive use of force by a peacekeeper at MINUSTAH
	15 January 2015	Contingent report on possible misconduct by peacekeepers at MINUSMA
	16 January 2015	Investigation report on sexual exploitation and abuse by a formed police unit officer at MINUSTAH
	4 February 2015	Investigation report on sexual exploitation and abuse by a staff member formerly seconded to UNISFA
	6 February 2015	Investigation report on mala fide complaint made by a staff member at UNMIL
	6 February 2015	Contingent report on sexual exploitation and abuse by a peacekeeper at MONUSCO
	6 February 2015	Contingent report on improper fraternization with local women by a staff officer at UNMIL
	6 February 2015	Contingent report on sexual exploitation and abuse by a peacekeeper at MONUSCO

Entity	*Issue date*	*Report subject*
	11 February 2015	Contingent report on misconduct by peacekeepers at UNFICYP
	12 February 2015	Contingent report on the possession of gold prospecting equipment by a military police contingent at UNMIL
	17 February 2015	Investigation report on misuse of an official vehicle by a staff member at UNIFIL
	17 February 2015	Investigation report on attempted medical insurance programme fraud by a staff member at UNMIL
	23 February 2015	Investigation report on extortion by an individual contractor at UNOCI
	13 March 2015	Investigation report on extortion and concealment of criminal conviction by a staff member at MINUSTAH
	13 March 2015	Investigation report on alleged physical assault by formed police unit personnel at UNMIL
	27 March 2015	Investigation report on extortion by a staff member at UNOCI
	2 April 2015	Contingent report on possible misconduct by a peacekeeper at UNIFIL
	7 April 2015	Investigation report on attempted fraud by a staff member at MONUSCO
	15 April 2015	Investigation report on violations of the financial rules and regulations by a staff member at UNMIL
	8 May 2015	Investigation report on unauthorized outside activity and conflict of interest by a staff member at MONUSCO
DGACM	2 April 2015	Investigation report on engaging in outside employment without authorization by a staff member in DGACM
	22 April 2015	Investigation report on engaging in outside employment without authorization by a staff member in DGACM
	26 June 2015	Investigation report on engaging in outside employment without authorization by a staff member in DGACM
EOSG	5 August 2014	Investigation report on procurement and recruitment irregularities by a former staff member at ITC
	5 August 2014	Investigation report on recruitment irregularities by a staff member at ITC
ICTR	19 January 2015	Investigation report on misuse of United Nations resources and abuse of authority at ICTR

Entity	*Issue date*	*Report subject*
	4 February 2015	Investigation report on misuse of resources and abuse of authority at ICTR
ICTY	1 April 2015	Investigation report on harassment, sexual harassment and abuse of authority by a judge at ICTY
OCHA	3 October 2014	Investigation report on fraud and misappropriation of donor project funds by personnel at an implementing partner organization
	4 February 2015	Investigation report on sexual exploitation and abuse by a staff member at OCHA
	3 June 2015	Investigation report on fraud and misappropriation of donor project funds by an implementing partner
	5 June 2015	Investigation report on fraud and misappropriation of donor project funds by an implementing partner
OHRLLS	2 June 2015	Investigation report on fraudulent education grant claims by a staff member in OHRLLS
OLA	7 July 2014	Investigation report into the murder of two contractors at UNODC
UNEP	13 March 2015	Investigation report on fraud by a staff member at UNEP
	20 April 2015	Investigation report on serious misconduct and outside activity by a staff member at UNEP
UN-Habitat	21 August 2014	Investigation report on fraud and conflict of interest by a staff member at UN-Habitat
	21 August 2014	Investigation report on fraud and conflict of interest by a staff member at UN-Habitat
UNODC	12 January 2015	Investigation report on possible misconduct by a staff member at the UNODC programme office in Guinea-Bissau
	8 April 2015	Investigation report on complaint of sexual harassment and abuse of authority by a staff member at UNODC
UNOG	22 April 2015	Investigation report on irregularities by a staff member at UNOG
	28 April 2015	Investigation report on favouritism, abuse of office and failure to report housing assistance by a staff member at UNOG
UNON	13 October 2014	Investigation report on unauthorized outside activities, abuse of position and other irregularities by a senior staff member at UNON

Entity	*Issue date*	*Report subject*
	16 October 2014	Investigation report on misuse of the office for the private gain of a third party by a former staff member at UNON
	1 December 2014	Investigation report on solicitation of funds from governmental and non-governmental sources and misuse of office for the private gain of a third party by a staff member at UNON
	1 December 2014	Investigation report into offering favours, gifts or other personal benefits to a staff member and solicitation of his support in staff selection processes by a former staff member at UNON
	8 December 2014	Investigation report on financial irregularities, abuse of position and misuse of office for the private gain of a third party by a staff member at UNON
	4 February 2015	Investigation report on financial irregularities, abuse of position and misuse of office for the private gain of a third party by a staff member at UNON
	4 February 2015	Investigation report on misuse of office for personal financial gain and private gain of a third party by a staff member at UNON
	2 June 2015	Investigation report on the misappropriation of funds by a staff member at UNON
UNOPS	25 August 2014	Investigation report on tampering with evidence by a staff member assigned to UN-Habitat

D. Closure reports issued by the Investigations Division

Entity	*Issue date*	*Closure report subject*
DFS	15 July 2014	Closure report on fraudulent claim for education grant by a staff member at UNMIL
	16 July 2014	Closure report on fraud and corruption by a staff member at UNMIL
	18 July 2014	Closure report on threats against the safety and security of United Nations staff members by an individual contractor at UNMISS
	10 September 2014	Closure report on possible fuel misappropriation by a staff member at UNOCI
	29 September 2014	Closure report on possible fuel theft by a staff member at UNOCI

Entity	*Issue date*	*Closure report subject*
	29 September 2014	Closure report on the tampering with digital evidence by a staff member at UNAMI
	29 September 2014	Closure report on procurement and recruitment irregularities by a staff member at UNAMI
	29 September 2014	Closure report on possible fuel misappropriation by a staff member at UNOCI
	2 October 2014	Closure report on sexual exploitation and abuse by a United Nations staff member at UNMISS
	10 November 2014	Closure report on illicit receipt of money by a staff member at MINUSTAH
	11 November 2014	Closure report on threats against the safety and security of United Nations staff members by a staff member at UNMISS (part B)
	11 November 2014	Closure report on possible misconduct by staff members at UNMIK
	11 November 2014	Closure report on extortion by an individual contractor at UNOCI
	19 November 2014	Closure report on fraud and corruption by a staff member at UNMIL
	19 January 2015	Closure report on alleged forgery by a staff member at UNMISS
	2 February 2015	Closure report on reported sexual exploitation by a staff member at UNAMA
	3 February 2015	Closure report on possible extortion by a staff member at UNOCI
	10 February 2015	Closure report on possible recruitment irregularities at UNIFIL
	27 March 2015	Closure report on reported sexual exploitation and abuse of a minor by a staff member at UNMISS
	15 April 2015	Closure report on alleged irregularities in the procurement process and awarding of a contract to a vendor at the former United Nations Mission in the Sudan
	10 June 2015	Closure report on extortion by staff members at UNOCI
	10 June 2015	Closure report on extortion by staff members at UNOCI
	10 June 2015	Closure report on extortion by staff members at UNOCI
	10 June 2015	Closure report on extortion by staff members at UNOCI

Entity	*Issue date*	*Closure report subject*
	22 June 2015	Closure report on the theft of funds at UNOCI
	24 June 2015	Closure report on reported misconduct by a staff member at MINUSMA
DM	10 February 2015	Closure report of alleged corruption by a staff member in DM
DPA	8 October 2014	Closure report on possible misconduct by a staff member at UNIOGBIS
EOSG	11 July 2014	Closure report on procurement irregularities involving a staff member at ITC
ICTR	19 November 2014	Closure report on medical insurance fraud by a staff member at ICTR
	16 January 2015	Closure report on reported solicitation of a bribe by a staff member at ICTR
ITC	1 October 2014	Closure report on procurement irregularities involving a staff member at ITC
	1 October 2014	Closure report on procurement irregularities involving a staff member at ITC
OHCHR	1 June 2015	Closure report on the unauthorized disclosure of information by a senior staff member at OHCHR
	1 June 2015	Closure report on the unauthorized disclosure of information by a staff member at OHCHR
UNEP	17 July 2014	Closure report on reported abuse of position and conflict of interest by a staff member at UNEP
UN-Habitat	7 July 2014	Closure report on the reported misconduct of staff members at UN-Habitat
	11 November 2014	Closure report on reported conflict of interest at UN-Habitat
United Nations Headquarters	29 October 2014	Closure report on reported improper invoice payment at the United Nations Staff Union in New York
UNICRI	10 June 2015	Closure report on the acceptance of instructions from an external source by a staff member at UNICRI
UNJSPF	21 August 2014	Closure report on unauthorized trades by staff members at UNJSPF
UNODC	2 February 2015	Closure report on fraud by a staff member at UNODC
UNOG	3 October 2014	Closure report on misconduct by a staff member at UNOG

Entity	*Issue date*	*Closure report subject*
UNON	15 April 2015	Closure report on reported information and communications technology breach at UNON
	9 June 2015	Closure report on the misappropriation of funds by staff members at UNON
	10 June 2015	Closure report on reported possible conflict of interest by a staff member at UNON

E. Reports to programme managers issued by the Inspection and Evaluation Division

Entity	*Issue date*	*Report subject*
DFS	15 May 2015	Evaluation of enforcement and remedial assistance efforts for sexual exploitation and abuse by United Nations and related personnel in peacekeeping operations
DPKO	12 June 2015	Evaluation of the standing police capacity of the Police Division, Department of Peacekeeping Operations